

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

SAM JONES
1501 Sterling Rd.
Franklin, LA 70538

2. Office Sought (Include title of office as well)

State Representative
St. Mary
50

OFFICE USE ONLY

Report Number: 34906

Date Filed: 2/11/2013

Report Includes Schedules:

Schedule A-1
Schedule D
Schedule E-1

3. Date of Primary

Future

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

PATTERSON STATE BANK
P.O. Box 427
Patterson, LA 70392

7. Full Name and Address of Treasurer

SARA A ROBERTS
724 Kirby Street
Lake Charles, LA 70601

9. Name of Person Preparing Report

SAM JONES

Daytime Telephone 985-714-2893

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of February, 2013.

Sam Jones

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-714-2893

Daytime Telephone

Sara A Roberts

Signature of Treasurer

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Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Chairperson: Sam Jones

SAM JONES CAMPAIGN FUND
1501 Sterling Road
Franklin, LA 70538

Name and Address of **Committee's Chairman**

SAM JONES
1501 Sterling Road
Franklin, LA 70538

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 3,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 3,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 10,000.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 12,661.00
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 12,661.00

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 40,569.79
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,000.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 12,661.00
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 40,908.79

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 1,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SEAPAC 8712 Hwy 23 Belle Chase, LA 70037 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	02/23/2012	\$500.00	\$500.00
WASTE MANAGEMENT P.O. Box 3027 Houston, TX 77253 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/09/2012	\$250.00	\$250.00
BNSF RAILWAY COMPANY 2500 Lou Menk Drive AOB-3 Fort Worth, TX 76131 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	03/09/2012	\$250.00	\$250.00
LOUISIANA OIL MARKETERS & CONVENIENCE STORE ASSOCIATION PAC 5647 Bankers Avenue Baton Rouge, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/12/2012	\$250.00	\$250.00
TBI PAC P.O. Box 416 Mansura, LA 71350 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	03/12/2012	\$250.00	\$250.00
LOUISIANA OPTOMETRY PAC 911 Tech Drive Ruston, LA 71270 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/19/2012	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$1,500.00	TOTAL (complete only on last page of this schedule)

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EXXON MOBIL COMPANY P.O. Box 2519 Houston, TX 77252 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2012	\$500.00	\$500.00
DOW CHEMICAL COMPANY P.O. Box 1286 Midland, MI 48641 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2012	\$250.00	\$250.00
ADVANCE AMERICA 135 N. Church Street Spartanburg, SC 29306 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2012	\$150.00	\$150.00
CHECK INTO CASH OF LOUISIANA P.O. Box 550 Cleveland, TN 37364 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2012	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$1,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 3,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 1,500.00

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SCHEDULE D: FUNDS LOANED

The following information must be provided for each loan or line of credit made this reporting period, even if it has been repaid. Also, complete this schedule for loans made in prior periods that are still outstanding. Separate loans must be reported separately, even if to the same borrower.

<p>1. Name and address of borrower</p> <p>HDCC 701 Government Street Baton Rouge, LA 70802</p>	<p>2. a. Date* <u>11/18/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.)</p> <p>c. Amount borrowed* \$ <u>10,000.00</u></p> <p>d. Balance due \$ <u>0.00</u></p> <p><small>*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.</small></p> <p><small>OPTIONAL: Total amount of credit available \$ _____</small></p>						
<p>3. Endorsers/Guarantors</p>	<p>4. Repayments this period</p> <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">6/15/2012</td> <td style="text-align: center;">10000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	6/15/2012	10000.00	0.00
Date	Principal	Interest					
6/15/2012	10000.00	0.00					
<p><small>(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)</small></p>	<p><small>(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)</small></p>						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL P.O. Box 6406 Sioux Falls, SD 57117	01/30/2012	gasoline	\$ 393.79
LOUISIANA POLITICAL WEEKLY P.O. Box 6 Baton Rouge, LA 70821	01/29/2012	annual subscription	\$ 145.00
SHELL OIL P.O. Box 6406 Sioux Falls, SD 57117	02/23/2012	gasoline	\$ 425.87
ACADIANA DELEGATION P.O. Box 44500 Baton Rouge, LA 70804	02/23/2012	annual dues	\$ 50.00
WHITNEY VISA P.O. Box 61750 New Orleans, LA 70161	02/25/2012	hotel while visiting legislature of Arkansas	\$ 152.13
CHEVRON TEXACO P.O. Box 965046 Orlando, FL 32896	03/13/2012	gasoline	\$ 203.29
FIRST CHURCH OF GOD IN CHRIST Martin Luther King Drive Jeanerette, LA 70544	03/13/2012	event sponsor	\$ 30.00
LA HOUSE DEMOCRATIC CAUCUS Louisiana State Capitol Democraton Caucus Suite Baton Rouge, LA 70804	03/13/2012	annual dues	\$ 50.00
3. SUBTOTAL (optional)			\$1,450.08
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL P.O. Box 6406 Sioux Falls, SD 57117	03/19/2012	gasoline and oil	\$ 635.34
KBZE RADIO 1320 Victor II Boulevard Morgan City, LA 70380	03/19/2012	radio advertisement	\$ 100.00
FRANKLIN BANNER TRIBUNE 115 Wilson Street Franklin, LA 70538	03/19/2012	advertisement	\$ 24.00
ERIC FOGELSONG P.O. Box 947691 Maitland, FL 32794	03/21/2012	Information and data collection	\$ 2,500.00
CAPITAL ONE BANK P.O. Box 60599 City of Industry, CA 91716	04/11/2012	snacks and meals for J A Hernandez Elementary visit	\$ 88.66
CHEVRON TEXACO P.O. Box 965046 Orlando, FL 32896	04/09/2012	gasoline	\$ 156.28
SHELL OIL P.O. Box 6406 Sioux Falls, SD 57117	04/25/2012	gasoline	\$ 484.31
CHEVRON TEXACO P.O. Box 965046 Orlando, FL 32896	05/13/2012	gasoline	\$ 136.10
3. SUBTOTAL (optional)			\$4,124.69
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL P.O. Box 6406 Sioux Falls, SD 57117	05/13/2012	gasoline and oil	\$ 472.95
LOUISIANA HOUSE RURAL CAUCUS P.O. Box 44420 Baton Rouge, LA 70804	05/13/2012	annual dues	\$ 50.00
ERIC FOGELSONG P.O. Box 947691 Maitland, FL 32794	05/25/2012	research and data collection	\$ 1,250.00
CHEVRON TEXACO P.O. Box 965046 Orlando, FL 32896	06/11/2012	gasoline	\$ 87.05
LSU 4-H FUND 3838 West Lakeshore Drive Baton Rouge, LA 70808	06/11/2012	donation and support	\$ 50.00
SHELL OIL P.O. Box 6406 Sioux Falls, SD 57117	06/17/2012	gasoline	\$ 414.40
KBZE RADIO 1320 Victor II Boulevard Morgan City, LA 70380	06/19/2012	advertisement	\$ 400.00
LOUISIANA JUNIOR MISS PAGEANT c/o Susan Kerry Thibodeaux La 317 Centerville, LA 70522	07/09/2012	sponsorship	\$ 100.00
3. SUBTOTAL (optional)			\$2,824.40
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON TEXACO P.O. Box 965046 Orlando, FL 32896	07/09/2012	gasoline	\$ 41.01
SHELL OIL P.O. Box 6406 Sioux Falls, SD 57117	07/25/2012	gasoline	\$ 516.31
MOUNT ESTHER BAPTIST CHURCH 915 Ditch Avenue Morgan City, LA 70380	07/25/2012	sponsorship of back to school program	\$ 100.00
100 BLACK MEN OF ST. MARY PARISH P.O. Box 43 Morgan City, LA 70381	07/25/2012	scholarship fund	\$ 100.00
LOUISIANA CAPITOL FOUNDATION P.O. Box 94062 Baton Rouge, LA 70804	07/25/2012	purchase Louisiana flags for civic groups	\$ 56.00
ST. MARY CHAMBER OF COMMERCE 727 Myrtle Street Morgan City, LA 70381	07/25/2012	registration fee for event	\$ 20.00
X-PLOSIVE STEPAZ DANCE SCHOOL P.O. Box 3224 Morgan City, LA 70381	07/25/2012	program sponsor	\$ 100.00
SHELL OIL P.O. Box 6406 Sioux Falls, SD 57117	08/15/2012	gasoline and oil	\$ 449.30
3. SUBTOTAL (optional)			\$1,382.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CHEVRON TEXACO P.O. Box 965046 Orlando, FL 32896	08/15/2012	gasoline	\$ 124.60
FRANKLIN LITTLE LEAGUE 173 Oak Street Franklin, LA 70538	08/15/2012	sponsorship of tournament	\$ 200.00
FRANKLIN MISSIONARY BAPTIST CHURCH 1110 Barrow Street Franklin, LA 70538	09/15/2012	sponsorship of Women's Conference	\$ 50.00
SHELL OIL P.O. Box 6406 Sioux Falls, SD 57117	09/15/2012	gasoline	\$ 460.83
CHEVRON TEXACO P.O. Box 965046 Orlando, FL 32896	09/15/2012	gasoline	\$ 81.05
SHELL OIL P.O. Box 6406 Sioux Falls, SD 57117	10/15/2012	gasoline	\$ 393.80
CHEVRON TEXACO P.O. Box 965046 Orlando, FL 32896	10/15/2012	gasoline	\$ 182.05
HUBCAST BROADCASTING 1320 Victor II Boulevard Morgan City, LA 70381	10/15/2012	sponsorship and advertising for Cancer Walk Campaign	\$ 100.00
3. SUBTOTAL (optional)			\$1,592.33
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHELL OIL P.O. Box 6406 Sioux Falls, SD 57117	11/19/2012	gasoline and oil	\$ 525.73
CHEVRON TEXACO P.O. Box 965046 Orlando, FL 32896	11/19/2012	gasoline	\$ 55.05
ALZHEIMERS ASSOCIATION 225 Barrow Street Houma, LA 70363	11/19/2012	Walk-a-thon sponsorship	\$ 100.00
CHEVRON TEXACO P.O. Box 965046 Orlando, FL 32896	12/17/2012	gasoline	\$ 72.25
SHELL OIL P.O. Box 6406 Sioux Falls, SD 57117	12/17/2012	gasoline	\$ 434.85
TECHE ACTION CLINIC 1115 Weber Street Franklin, LA 70538	12/17/2012	sponsorship for fund raiser	\$ 99.00
3. SUBTOTAL (optional)			\$1,286.88
4. TOTAL (optional - complete only on last page of this schedule)			\$ 12,661.00

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